

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses –  
Recoupment of Rs.1351/- incurred towards refreshments, Tea/Coffee during the month of  
November,2011– Sanction – Orders – Issued.

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HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 295

Dated:14.12.2011

Read :

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,  
Dated: 21-10-2000.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.1351 /- (Rupees One Thousand Three Hundred and Fifty One Only) towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Special Chief Secretary to Govt., Housing Department during the month of November, 2011. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT

The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP.Claims) Department.

// FORWARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH  
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 295 , Housing (OP.A2) Deptt. Dated:14-12-2011.

Sl. No	Date	Description	Amount In Rs.
1	01.11.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Vijaya Dairy Parlour, Secretariat., Hyd	40.00
2	02.11.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt.,Hyd	307.00
3	11.11.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from Fedcon, Sectt., Hyd	240.00
4	15.11.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Vijaya Dairy Parlour, Secretariat., Hyd	150.00
5	19.11.2011,	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from Fedcon, Sectt., Hyd	307.00
6	28.11.2011	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chamber s of Prl Secy. purchased from Fedcon, Sectt., Hyd	307.00
		Total	1351.00

(Rupees One Thousand Three Hundred and Fifty One Only)

M.JAYA PRASAD  
DEPUTY SECRETARY TO GOVERNMENT